



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LLAM TRADING
 Address : 59 Takipsilim, Teresa Heights, Brgy. Pasong Putik, Quezon City

P.O. No. : 24-01-1020
 Date : 01/23/2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City General Hospital
 Date of Delivery : _____

Delivery Term : 90 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	unit	2	ITEM NO. 2 ECG Machine upgradable to Hospital Integration System, BTL 8 ECG MACHINE " Has an ECG interpretation for adult and pediatrics patients by Algorythm and Artificial Intelligence based interpretation, word interpretation. " With 3 Mode: Auto, Manual, Rhythm " With 12 Channels ECG " Simple touch screen - Color and capacitive touch (color depth 16.7m colours) " Weight: 6.1kg " Dimesion (LxWxH in mm): "L- 450 mm "W- 360 mm "H- 230 mm " 12.1 inch Color Capacitative Touch screen " Color Depth:16.7 colours " With Paper Detection " Filters: " Myo - 90 Hz adaptive, 20 Hz, 25 Hz, 35 Hz " Drift - 0.07 Hz Cubic Spline, 0.05 Hz, 0.15 Hz 0.25 Hz - Heart rate: 30-300 bpm " Accuracy : ± 10 % or ±5 bpm whichever is higher " Measurement: RR, P, PQ(PR), QRS, QT, P axis, QRS axis, T axis, QTc " Printing Paper type: Z-fold thermal paper with grid, perforated " Paper Tray Capacity: 150 sheets " Resolution: Horizontal 40 dots/mm, vertical 8 dots/mm " Print Speed: 5, 10, 12.5, 25, 50 mm/s	700,000.00	1,400,000.00

Control No. 5295

GRAND TOTAL : Php 1,400,000.00

Total Amount in Words One Million Four Hundred Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

DOLLY GENE P. VARGAS

(Signature over printed name of Supplier)

FEB 02, 2024
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO, JR., MD, PHD

(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: P 1,400,000.00

OBR No. : 100-2023-05-6240-4421



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			" Sensitivity: 2.5 to 25 mm/mV " Battery Type: " Li-IonBattery (1Pack), 14.52 V, 3250 mAh, 47.19 Wh " 8.5 hours battery capacity " Battery capacity continues signal monitoring: 3.5 hours " Charging Time : 240mins " Battery indication : Have Buzzer and LED indication " Network: WIFI and Lan network ***** Nothing Follows *****		
				Sub Total :	1,400,000.00

Control No. 5295

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Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱1,400,000.00

OBR No. : 100-2023,05-0240-442